



**CONTRACT NO. 8666-0/18**  
**Parking Control Systems**  
**ROADMAP**

**Contract Overview:**

This contract provides Miami-Dade County with monthly maintenance repair services, and software on the parking control systems located throughout Port of Miami.

**Contract Term:**

November 1, 2013 – October 31, 2018

**Procurement Contracting Officer I:**

Mary Hammett  
Phone: (305) 375-5471  
Fax: (305)-375-4407  
Email: [mhammet@miamidade.gov](mailto:mhammet@miamidade.gov)

**Award History:**

<u>ADD NO.</u> ↓	<u>Date issued</u> ↓	<u>Event</u> ↓	<u>AGENT</u> ↓
1	12/19/13	The following vendor ( <b>Florida Door Control of Orlando 591842902-01</b> ) has met all the criteria and is being added to Group B Only.	Mary Hammett

**Authorized Departments and Associated Allocation:**

Department	Allocation
Sea Port	\$909,000.00
Total:	<b>\$909,000.00</b>

**Group A: Maintenance, Repair, and Emergency Services**

The following locations are listed for monthly maintenance and emergency services:

Parking Garage C	Parking Garage E	Parking Garage G
Parking Garage D	Administrative Tenant Parking	Employee Parking

**Group B: Software PRE-QUALIFIED VENDOR(S)**

Bidder(s) who meet the qualification criteria placed in the original solicitation will be added to the list of vendors, to participate in future competition for software upgrades on an as needed basis.

Vendors	Group A	Group B
Royce Parking Control Systems Inc dba/Royce integrated	X	
LCN Inc dba/Consolidated Parking Equipment		X
Florida Door Control of Orlando Inc		X



**Group A Price:**

Group A				Primary
				Royce Parking Control Systems Inc dba: Royce Integrated Solutions
Item no.	Description	Estimated Annually QTY		Unit Price
1	Maintenance for Parking Garage C	12	Months	\$1,668.00
2	Maintenance for Parking Garage D	12	Months	\$1,668.00
3	Maintenance for Parking Garage E	12	Months	\$1,312.00
4	Maintenance for Parking Garage G	12	Months	\$1,668.00
5	Maintenance for Employee Parking Garage	12	Months	\$200.00
6	Maintenance for Administrative Tenet	12	Months	\$200.00
7	Emergency Service	384	Hours	\$123.00
8	Repairs	624	Hours	\$82.00
9	Parts % Percentage Discount	\$3,000.00		10%

**Applicable Ordinances**

Local Preference, Cone of Silence, UAP & Inspector General Ordinances shall be applicable to each solicitation/quote issued under this contract.

**Local Preference Consideration**

The evaluation of competitive solicitations is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal or state law, or any other funding source requirements, provides that preference be given to local businesses. A local business, for the purposes of this Section, shall be defined as a Proposer which meets all of the following:

1. A business that has a valid occupational license, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased:
2. A business that has a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business (Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address.); and
3. A business that contributes to the economic development and well-being of Miami-Dade County in a verifiable and measurable way. This may include but not be limited to the retention and expansion of employment opportunities and the support and increase in the County's tax base. To satisfy this



requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the proposal submission date stated in the solicitation:

- a. The Vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("Full Time Equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
- b. The Vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
- c. Some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a "principal place of business" in Miami-Dade County. "Principal place of business" means the *nerve center or the center of overall direction, control, and coordination of activities of the bidder*. If the bidder has only one business location, such business location shall be its principal place of business.

In the case of Requests for Quotes (RFQ's) which are based on price and/or hourly rate, the following shall apply:

**Local Preference:** If a low bidder is not a local business and a *local business* submits a bid within 10% of the non-local low bidder, the non-local low bidder and all local businesses within 10% of the non-local low bidder; shall have the opportunity of submitting a best and final offer. The offer shall be equal to or lower than the low bid.

**Locally Headquartered Businesses:** If a low bidder is not a local business and a *locally headquartered business* submits a bid within 15% of the non-local low bidder, the non-local low bidder and all locally headquartered business within 15% of the non-local low bidder shall have the opportunity of submitting a best and final offer. The offer shall be equal to or lower than the low bid.

**Locally Headquartered Businesses:** If a low bidder is a local business and a locally headquartered business submits a bid within 5% of the local, the local low bidder and all locally headquartered business within 5% of the local low bidder shall have the opportunity of submitting a best and final offer. The offer shall be equal to or lower than the low bid.

**Interlocal Agreement**

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 30, 2013. Therefore, a vendor which meets the requirements of (1), (2), and (3) above for Broward County shall be considered a local business pursuant to this Section.

**Small Business Contract Measures**

A Small Business Enterprise (SBE) bid preference applies to this solicitation. For awards valued up to and including \$100,000, a 10% (ten percent) bid preference shall apply for certified Micro Business Enterprise (Micro) bidders. For awards valued over \$100,000 and up to \$1,000,000, a 10% (ten percent) bid preference shall apply for certified Micro and SBE bidders. For awards valued over \$1,000,000, a 5% (five percent) bid preference shall apply for certified Micro and SBE bidders. Micro Business Enterprises and Small Business Enterprises must be certified by Small Business Development under Business Affairs, a division of the Department of Regulatory and Economic Resources (RER) for the type of goods and /or services the enterprise provides in accordance with the applicable commodity codes (s) for this solicitation. A Micro Business Enterprise is a certified SBE firm whose three year average gross revenues does not exceed \$2 million, or is a manufacturer with fifty (50) employees or less, or is a wholesaler



with fifteen (15) employees or less. For certification information, contact RER at 305-375-CERT (2378) or at <http://www.miamidade.gov/business/business-certification-programs.asp>. The enterprises must be certified by bid submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference.

Vendor	Contact Name	Phone Number	Fax Number	E-mail Address
<b>Royce Parking Control Systems Inc</b>	Jason Bell	954-966-3903	954-966-2085	JBELL@ROYCEINTEGRATED.COM
<b>LCN Inc</b>	Lawrence Oliva	305-461-2770	305-576-0218	LOLIVA@CONSOLIDATED PARKING.COM
<b>Florida Door Control of Orlando Inc</b>	Glenn S. Harpold	321-254-8011	321-259-8725	gharpold@fdc.com

#### USER DEPARTMENT RESPONSIBILITY

It is the responsibility of the user Department Director to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

#### RECORD RETENTION

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.